REVISED									
	Apr 07, 22								
ONT#	35654107 Mod# 4 Ver# 9 (Last = MOD 3 CF)	DDS CONT# 0							
EP	KATZ RADIO	C/P/E: / / 1473							
)	KJSK-AM (Central City, NE)								
M	BRIAN DONLEY								
FF	PHILADELPHIA	SALESPERSON FAX#							
GΥ	Katz Media Group								
DDR	125 West 55th Street 3rd Floor	PH#							
	New York, NY 10019								
YR	Helen Hanratty1								
VC	BRETT LINDSTROM FOR GOVERNOR								
TC	NE Gov								
_T	Mar 07, 22 - May 15, 22								

^{*} REP ORDER COMMENT *

^{** 4/6/2022 12:30:00} PM: THIS IS A REVISED ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WTF	6A - 10A	60	3/9/2022 - 3/11/2022	1W	6	\$7.50	6
	1.2	WTF	10A - 3P	60	3/9/2022 - 3/11/2022	1W	6	\$7.50	6
	1.3	WTF	3P - 7P	60	3/9/2022 - 3/11/2022	1W	6	\$7.50	6
				** W	EEKLY FLIGHT TOTALS **	I	18	\$135.00	
		FLIGHT 2							
	2.1	MTWTF	6A - 10A	60	3/14/2022 - 3/18/2022	1W	4	\$7.50	4
	2.2	MTWTF	10A - 3P	60	3/14/2022 - 3/18/2022	1W	5	\$7.50	5
	2.3	MTWTF	3P - 7P	60	3/14/2022 - 3/18/2022	1W	4	\$7.50	4
				** W	EEKLY FLIGHT TOTALS **		13	\$97.50	
		FLIGHT 3							
CHG	3.1	WTF	6A - 10A	60	4/13/2022 - 4/15/2022	1W	0	\$7.50	0
CHG	3.2	WTF	10A - 3P	60	4/13/2022 - 4/15/2022	1W	0	\$7.50	0
CHG	3.3	WTF	3P - 7P	60	4/13/2022 - 4/15/2022	1W	0	\$7.50	0
				** WI	EEKLY FLIGHT TOTALS **		0	\$0.00	
									1
		FLIGHT 4							
С	4.1	MT	6A - 10A	60	4/18/2022 - 5/3/2022	3W	8	\$7.50	
CHG	4.2	WTF	6A - 10A	60	4/20/2022 - 5/6/2022	3W	0	\$7.50	0

^{** 4/6/2022 12:30:00} PM: PER CLIENTS' REQUEST, THIS IS A REVISED SCHEDULE CANCELING SPOTS ORDERED FOR 4/13-5/10

^{** 4/6/2022 12:30:00} PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

Apr 07, 22

35654107 Mod# 4 Ver# 9 (Last = MOD 3 CF) CONT# REP

DDS CONT# 0 C/P/E: / / 1473 KATZ RADIO

								1000		
	С	4.3	MT	10A - 3P	60	4/18/2022 - 5/3/2022	3W	8	\$7.50	
C	HG	4.4	WTF	10A - 3P	60	4/20/2022 - 5/6/2022	3W	0	\$7.50	0
	С	4.5	MT	3P - 7P	60	4/18/2022 - 5/3/2022	3W	8	\$7.50	
C	HG	4.6	WTF	3P - 7P	60	4/20/2022 - 5/6/2022	3W	0	\$7.50	0
					** W	EEKLY FLIGHT TOTALS **	l.	0	\$0.00	
			FLIGHT 5							
	С	5.1	MT	6A - 10A	60	5/9/2022 - 5/10/2022	1W	8	\$7.50	
	С	5.2	MT	10A - 3P	60	5/9/2022 - 5/10/2022	1W	8	\$7.50	
	С	5.3	MT	3P - 7P	60	5/9/2022 - 5/10/2022	1W	8	\$7.50	
	6				** W	EEKLY FLIGHT TOTALS **		0	\$0.00	
1										

	Mar 22	Apr 22	May 22			
SPOTS	31	0	0			
CASH	232.50	0.00	0.00			
TRADE	0.00	0.00	0.00			
NSL	0.00	0.00	0.00			
TOTAL	232.50	0.00	0.00			

	TOTAL
SPOTS	31
CASH TRADE	232.50
TRADE	0.00
NSL TOTAL	0.00
TOTAL	232.50

** Competitive Comments **

LINDSTROM FOR NE GOV RADIO 3.9 - 5.10

SVC: FA06 TSA CustRadio

Demo Adults 50+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Date: 4/07/22

Sales Order

Station:	KJSK-AM			Agency:	KATZ MEDIA	GROUP (EI)	
Contract Na	me: BRETT LIND	STROM KJ 3/9/2	22 (R)-04	Address:	125 West 55th	Street	
Contract#:		~~~~	14060				
Start Date:	3/07/22	End Date:	3/15/22	City:	New York	State: NYZip:	10019
Revenue Ty	pe: Political Agen	су	Type: Cash	Buyer:			
Advertiser:	BRETT LINDS	TORM FOR GOV	ERNOR	Tax Schedu	ıle:		(None)
Address:				Agency Co	mmission %: 15		
City:		State: Zip:		Billing Cycle	e: Standard		
roduct Nan	ne: NE GOV			Salesperso	n: 5439NPOLI	Comm	%: 0
				Makegood	Policy: Within Con	tract Dates	
	Code: Political						

		TES	Alt	TIM	MES					DI	STR	IBUT	ION			DATE	TC	TALS	PTY
No	START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PIT
1	3/07/22	3/11/22		6:00 AM	10:00 AM	60			2	2	2			6	D	7.50	6	45.00	2
2	3/07/22	3/11/22		10:00 AM	3:00 PM	60			2	2	2			6	D	7.50	6	45.00	2
3	3/07/22	3/11/22		3:00 PM	7:00 PM	60			2	2	2			6	D	7.50	6	45.00	2
4	3/14/22	3/15/22		6:00 AM	10:00 AM	60	2	2						4	D	7.50	4	30.00	2
5	3/14/22	3/15/22		10:00 AM	3:00 PM	60	2	3						5	D	7.50	5	37.50	2
6	3/14/22	3/15/22		3:00 PM	7:00 PM	60	2	2						4	D	7.50	4	30.00	2
7	4/13/22	4/15/22		6:00 AM	10:00 AM	60			4	4	4			12	D	7.50	0	0.00	2
	=== CANCI	ELED ===	'															•	
8	4/13/22	4/15/22		10:00 AM	3:00 PM	60			4	4	4			12	D	7.50	0	0.00	2
	=== CANCI	ELED ===																	
9	4/13/22	4/15/22		3:00 PM	7:00 PM	60			4	4	4			12	D	7.50	0	0.00	2
	=== CANCI	ELED ===			W														
10	4/20/22	5/06/22		6:00 AM	10:00 AM	60			4	4	4			12	D	7.50	0	0.00	2
	=== CANC	ELED ===																	
11	4/18/22	5/03/22		10:00 AM	3:00 PM	60	4	4						8	D	7.50	0	0.00	2
	=== CANCI	ELED ===																	
12	4/20/22	5/06/22		10:00 AM	3:00 PM	60			4	4	4			12	D	7.50	0	0.00	2
	=== CANCI	ELED ===																	
13	4/18/22	5/03/22		3:00 PM	7:00 PM	60	4	4						8	D	7.50	0	0.00	2
	=== CANCI	ELED ===			11														
14	4/20/22	5/06/22		3:00 PM	7:00 PM	60			4	4	4			12	D	7.50	0	0.00	2
	=== CANCE	ELED ===																54	
15	5/09/22	5/10/22		6:00 AM	10:00 AM	60	4	4						8	D	7.50	0	0.00	2
	=== CANCE	ELED ===																	
16	3/24/22	3/25/22		6:00 AM	10:00 AM	60				2	2			4	D	7.50	0	0.00	2
	=== CANCE	ELED ===																***	
17	3/24/22	3/25/22		10:00 AM	3:00 PM	60				3	2			5	D	7.50	0	0.00	2
0800	=== CANCE	ELED ===																	
18	3/24/22	3/25/22		3:00 PM	7:00 PM	60				2	2			4	D	7.50	0	0.00	2
	=== CANCE	ELED ===																	
19	5/09/22	5/10/22		10:00 AM	3:00 PM	60	4	4						8	D	7.50	0	0.00	2
	=== CANCE	ELED ===																	
20	5/09/22	5/10/22		3:00 PM	7:00 PM	60	4	4						8	D	7.50	0	0.00	2
	=== CANCE	ELED ===															A 2002 200 200 200 200 200 200 200 200 2		
21	4/18/22	5/03/22		6:00 AM	10:00 AM	60	4	4	4-70-					8	D	7.50	0	0.00	2
	=== CANCE	ELED ===		eautore 40000pl					2, -	-									

* Sent to the traffic system by 5439lrun, 04/06/22 @11:41AM

Page #: 1

Date: 4/07/22

Billing Projection	ns: By Mor	ith			
		Mar 22			
	CA	232.50			
	ST	232.50			
Print Spot	t Prices		TOTAL	SPOTS	31
Co-op Re	quired		GROSS	TOTAL \$	232.50
CO-OP SCR	RIPT RE	QUIRED	ADJUS1	ED SPOTS	31
****************			ADJUS1	ED TOTAL	\$ 232.50
			APPRO	VE DECLIN	NE
			\bigcirc	\bigcirc	Sales Manager
************			\bigcirc	\bigcirc	Business Manager
			De	\bigcirc	General Manager 4/1/22
			\circ	\bigcirc	Traffic Director

* Sent to the traffic system by 5439lrun, 04/06/22 @11:41AM

Page #: 2